

GODDARD SPACE FLIGHT CENTER GREENBELT, MD 20771-0001 DELIVERY ORDER MODIFICATION

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MODIFICATION NUMBER MOD EFFECTIV 9 09/03/199			PURCHASE ORDER NO. S-23602-G		DATED 11/16/1998	
Issued By: NATIONAL AERONAUTICS A GODDARD SPACE FLIGHT C CODE 211.0 GREENBELT, MARYLAND 20	NISTRATION	Administered By: DEANNA E HERSCHELL / CODE 211.0 CONTRACT ADMINISTRATOR 301-286-6303 herschel@pop200.gsfc.nasa.gov				
CONTRACTOR NAME AND ADDRESS RMS INFORMATION SYSTEMS, INC. ATTN: TONI HARMON		Accounting	Data:			
		OBJECT CLASS: 2572 PPC: BX B/NC:				
		PCN	JON	APPRO	P BLI	PC AMOUNT
		201-16634	200-992-88-01-0			2C 1,055,000.00
4221 FORBES BLVD.		201-22120	200-992-88-01-0		` ,	1C 2,900,000.00
LANHAM MD 20706		201-31577	200-992-88-01-0		` '	1C 1,275,000.00
		201-33673	206-039-02-04-7		` '	1C 40,000.00
OR	DER IS MODIFIED	TO REFLECT	ADMINISTRATIVE (CHANGES SE	T	
			THORITY OF FAR		<u> </u>	
IMPORTANT: CONTRACTOR IS	NOT REQUIRED 1	O SIGN THIS I	OCUMENT.			
JUNE 1999: FROM \$14,945	HLY CHANGES M/IE DELIVERY ORD 31,854.00 BY \$80 012,151.12 BY \$(55,823.10 BY \$(12,9) 889.57 BY \$1,779 669.41 BY \$2,142 811.59 BY \$24,26	ER VALUE IS 1 1,297.12 TO \$1 1.00 TO \$15 1,328.02) TO \$14 1,33.53) TO \$14,9 1,44 TO \$14,9 1,18 TO \$14,9 1,18 TO \$14,9	REVISED AS FOLL(15,012,151.12 1,956,823.10 1943,889.57 15,669.41 47,811.59	ORDER OWS:		A1-
WITH THE INCLUSION OF THE ORDER VALUE AS OF THIS M			HE TOTAL DELIVE	RY		
ALL OTHER TERMS AND COM	IDITIONS REMAIN	UNCHANGED				
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NAME AND TITLE OF SIGNER (Typed or Printe		ed)	CONTRACTING	OFFICER:		1.5 1.6 1.6
, , , , , , , , , , , , , , , , , , , ,	()	•	DEANNA E HERS			
CONTRACTOR						
CONTRACTOR						
0			<u> </u>			
Signature Of Person Authorize	ed To Sign	Date	Signature			Date